

# mab.consulting LLC

65 Ocean Lane  
#111  
Hilton Head Island, SC 29928

June 30, 2013

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River (RM 10.9)  
Consulting Services Agreement -  
July 7, 2009  
mab Project #12-1002

Enclosed is invoice 10630, which covers services from 6/1/2013 to 6/30/2013. This invoice, dated 6/30/2013, is for \$2582.50. Your total balance, including past charges, is \$3235.18. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$2,582.50
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$987.84)
Total previous balance	\$1,640.52
<b>Balance Due</b>	<b>\$3,235.18</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.consulting LLC**

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June 30, 2013

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mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

**mab.consulting LLC**  
65 Ocean Lane  
#111  
Hilton Head Island, SC 29928

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Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.consulting LLC  
Michael A. Barbara  
Tax ID No. 116-42-7283

June 30, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)  
Consulting Services Agreement - July 7, 2009  
mab Project #12-1002

Invoice #10630

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
6/6/2013	MAB	Meeting Public Meeting - Lyndhurst.	4.10 176.40/hr	723.24
6/10/2013	MAB	Telephone Call w/R2 re schedule of press event. Follow-up w/RSC, counsel.	0.60 176.40/hr	105.84
6/11/2013	MAB	Correspondence re press event - call notes.	0.40 176.40/hr	70.56
	MAB	Correspondence w/EPA R2 re press event; correspondence w/K&L, H&G, dmi.	0.60 176.40/hr	105.84
6/12/2013	MAB	Telephone Call w/R2 re Press Event. Notes to counsel.	1.00 176.40/hr	176.40
6/16/2013	MAB	Correspondence w/R2 re status; press event.	0.70 176.40/hr	123.48
6/19/2013	MAB	Telephone Call re utility clearances; w/dmi.	0.66 176.40/hr	116.08
	MAB	Telephone Call re; utility clearances; press event.	0.61 176.40/hr	108.05

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908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2013	MAB	Correspondence Notes of R2 call re utility access.	0.40 176.40/hr	70.56
	MAB	Correspondence w/TC re add'l dredging.	0.30 176.40/hr	52.92
6/24/2013	MAB	Conference Call w/dmi re schedule/utility issues letter.	0.64 176.40/hr	112.65
	MAB	Telephone Call w/R2 re bridge openings.	0.20 176.40/hr	35.18
	MAB	Correspondence re project delay; bridge repairs/schedule.	0.90 176.40/hr	158.76
6/25/2013	MAB	Correspondence re force majeure; correspondence w/TC, K&L.	0.90 176.40/hr	158.76
6/27/2013	MAB	Correspondence re Force Majeure.	0.70 176.40/hr	123.48
6/28/2013	MAB	Telephone Call re status of notifications.	0.43 176.40/hr	76.10
6/29/2013	MAB	Correspondence w/CPG, counsel re Force Majeure.	0.70 176.40/hr	123.48
6/30/2013	MAB	Correspondence re upcoming schedule; responses to EPA.	0.80 176.40/hr	141.12
<b>For professional services rendered</b>			<b>14.64</b>	<b>\$2,582.50</b>
<b>Previous balance</b>				<b>\$1,640.52</b>
Accounts receivable transactions				
6/14/2013	Payment - Thank You			(\$987.84)
<b>Total payments and adjustments</b>				<b>(\$987.84)</b>

	<u>Amount</u>
Balance due	<u>\$3,235.18</u>